

State of Arizona



Campaign Finance Report

S.O.S. Ballot -- In support of Proposition 113
Committee #: 201000023

Treasurer: Raybon, Sarah
6740 W Deer Valley Rd, Ste D-107, Glendale, AZ 85310
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2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 21, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,312.26
Total Cash Receipts this Reporting Period:	\$305,000.00
Total Cash Disbursements this Reporting Period:	\$182,748.83
Cash Balance at End of Reporting Period:	\$123,563.43

Report ID: 62400

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$38,945.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$305,000.00	\$0.00	\$305,000.00	\$625,400.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$1,934.50
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$305,000.00	\$0.00	\$305,000.00	\$666,279.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$182,748.83	\$0.00	\$182,748.83	\$524,516.07
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$18,200.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$182,748.83	\$0.00	\$182,748.83	\$542,716.07
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$182,748.83			

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	Save Our Secret Ballot, Inc.	08/16/2010	\$55,000.00	\$623,150.00
Address:	101 Convention Center Dr, Ste 700, Las Vegas, NV 89109		Cash	
Name:	Save Our Secret Ballot, Inc.	08/19/2010	\$15,000.00	\$623,150.00
Address:	101 Convention Center Dr, Ste 700, Las Vegas, NV 89109		Cash	
Name:	Save Our Secret Ballot, Inc.	09/01/2010	\$80,000.00	\$623,150.00
Address:	101 Convention Center Dr, Ste 700, Las Vegas, NV 89109		Cash	
Name:	Save Our Secret Ballot, Inc.	09/03/2010	\$40,000.00	\$623,150.00
Address:	101 Convention Center Dr, Ste 700, Las Vegas, NV 89109		Cash	
Name:	Save Our Secret Ballot, Inc.	09/10/2010	\$15,000.00	\$623,150.00
Address:	101 Convention Center Dr, Ste 700, Las Vegas, NV 89109		Cash	
Name:	Save Our Secret Ballot, Inc.	09/13/2010	\$100,000.00	\$623,150.00
Address:	101 Convention Center Dr, Ste 700, Las Vegas, NV 89109		Cash	
Total of Business Contributions			\$305,000.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$305,000.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Staples	08/07/2010	\$108.93	\$172.90
Address:	6040 W Behrend Dr, Glendale, AZ 85308		Cash	
Category:	Overhead - Office supplies			
Name:	Americopy	08/08/2010	\$1,771.92	\$3,241.18
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	COX MEDIA	08/13/2010	\$9,579.50	\$19,524.50
Address:	2020 N Central Ave, Ste 400, Phoenix, AZ 85004		Cash	
Category:	Communications - TV			
Name:	COX MEDIA	08/13/2010	\$2,372.35	\$2,372.35
Address:	1650 E River Rd, Ste 201, Tucson, AZ 85718		Cash	
Category:	Communications - TV			
Name:	KGUN	08/13/2010	\$2,805.00	\$2,805.00
Address:	7280 E Rosewood St, Tucson, AZ 85710		Cash	
Category:	Communications - TV			
Name:	KMSB-TV	08/13/2010	\$952.00	\$952.00
Address:	1855 N 6th Ave, Tucson, AZ 85705		Cash	
Category:	Communications - TV			
Name:	KNXV-TV	08/13/2010	\$1,445.00	\$10,965.00
Address:	515 N 44th St, , Phoenix, AZ 85008		Cash	
Category:	Communications - TV			
Name:	KOLD-TV	08/13/2010	\$3,655.00	\$3,655.00
Address:	7831 N Business Park Dr, Marana, AZ 85653		Cash	
Category:	Communications - TV			
Name:	KPHO-TV	08/13/2010	\$4,352.00	\$25,818.75
Address:	4016 N Black Canyon Hwy, , Phoenix, AZ 85017		Cash	
Category:	Communications - TV			
Name:	KPNX	08/13/2010	\$2,125.00	\$17,425.00
Address:	1101 N Central Ave, Phoenix, AZ 85004		Cash	
Category:	Communications - TV			
Name:	KSAZ	08/13/2010	\$8,500.00	\$12,813.75
Address:	6381 E Grant Rd, , Tucson, AZ 85715		Cash	
Category:	Communications - TV			
Name:	KTVK-TV	08/13/2010	\$3,697.50	\$11,236.25
Address:	555 N 7TH AVENUE, PHOENIX, AZ 85013		Cash	
Category:	Communications - TV			
Name:	KVOA CHANNEL 4	08/13/2010	\$3,017.50	\$3,017.50
Address:	209 W Elm St, , Tucson, AZ 85705		Cash	
Category:	Communications - TV			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Fed Ex	08/14/2010	\$138.48	\$138.48
Address:	3801 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Communications - Mailings			
Name:	Mooney, Tim	08/17/2010	\$120.00	\$120.00
Address:	38060 N Miramonte Dr, Cave Creek, AZ 85331		Cash	
Category:	Travel - Meals			
Memo:	Reimbursement			
Name:	Silver Bullet Consulting	08/17/2010	\$7,500.15	\$189,470.95
Address:	38060 N Miramonte Dr, Cave Creek, AZ 85331		Cash	
Category:	Professional Services - Consultants			
Name:	Western Sky Consulting	08/17/2010	\$1,250.00	\$47,174.38
Address:	18878 N 61st Ave, Glendale, AZ 85308		Cash	
Category:	Professional Services - Consultants			
Name:	Caldwell, Lucy	08/18/2010	\$1,754.43	\$5,696.50
Address:	5205 E Fresno Dr, Phoenix, AZ 85018		Cash	
Occupation:	Consultant, Self			
Category:	Professional Services - Consultants			
Name:	Staples	08/18/2010	\$63.97	\$172.90
Address:	6040 W Behrend Dr, Glendale, AZ 85308		Cash	
Category:	Event Expenses - Other			
Memo:	Folders			
Name:	The UPS Store	08/19/2010	\$81.98	\$81.98
Address:	5025 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Communications - Postage			
Name:	USPS	08/19/2010	\$185.00	\$185.00
Address:	19801 N 59th Ave, Glendale, AZ 85308		Cash	
Category:	Communications - Postage			
Memo:	Business Reply Permit			
Name:	COX MEDIA	08/30/2010	\$9,945.00	\$19,524.50
Address:	2020 N Central Ave, Ste 400, Phoenix, AZ 85004		Cash	
Category:	Communications - TV			
Name:	KNXV-TV	08/30/2010	\$9,520.00	\$10,965.00
Address:	515 N 44th St, , Phoenix, AZ 85008		Cash	
Category:	Communications - TV			
Name:	KPHO-TV	08/30/2010	\$21,466.75	\$25,818.75
Address:	4016 N Black Canyon Hwy, , Phoenix, AZ 85017		Cash	
Category:	Communications - TV			
Name:	KPNX	08/30/2010	\$15,300.00	\$17,425.00
Address:	1101 N Central Ave, Phoenix, AZ 85004		Cash	
Category:	Communications - TV			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	KSAZ	08/30/2010	\$4,313.75	\$12,813.75
Address:	6381 E Grant Rd, , Tucson, AZ 85715		Cash	
Category:	Communications - TV			
Name:	KTVK-TV	08/30/2010	\$7,538.75	\$11,236.25
Address:	555 N 7TH AVENUE, PHOENIX, AZ 85013		Cash	
Category:	Communications - TV			
Name:	Silver Bullet Consulting	08/30/2010	\$11,970.80	\$189,470.95
Address:	38060 N Miramonte Dr, Cave Creek, AZ 85331		Cash	
Category:	Professional Services - Consultants			
Name:	Western Sky Consulting	09/01/2010	\$1,250.00	\$47,174.38
Address:	18878 N 61st Ave, Glendale, AZ 85308		Cash	
Category:	Professional Services - Consultants			
Name:	Caldwell, Lucy	09/02/2010	\$968.07	\$5,696.50
Address:	5205 E Fresno Dr, Phoenix, AZ 85018		Cash	
Occupation:	Consultant, Self			
Category:	Professional Services - Consultants			
Name:	Silver Bullet Consulting	09/03/2010	\$40,000.00	\$189,470.95
Address:	38060 N Miramonte Dr, Cave Creek, AZ 85331		Cash	
Category:	Communications - Radio			
Memo:	Media Purchase			
Name:	Paton and Associates	09/10/2010	\$5,000.00	\$5,000.00
Address:	9432 E 5th St, Tucson, AZ 85710		Cash	
Category:	Professional Services - Consultants			
Total of Operating Expenses			\$182,748.83	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$182,748.83	

